

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

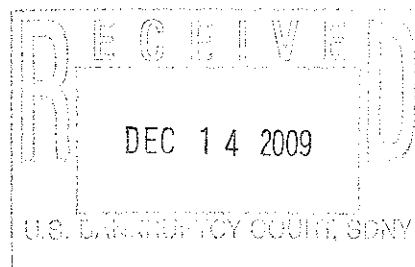
-----X)	
)	
In re:)	
)	
Delphi Corporation, et al.)	Chapter 11
)	
)	Case No. 05-44481
Debtor.)	
)	
-----X)	

WITHDRAWAL OF OBJECTION TO CURE AMOUNT

Dawlen Corporation ("Unsecured Creditor") hereby withdraws its Objection to the cure amount filed on January 30, 2008, docket No. 12527. An attempt to withdraw this objection was made 2-13-08. This matter has been understood and resolved.

P.S. We still have an outstanding Proof of Claim with a balance due us of \$4,852.44.

Patricia A. Lykins
VP Finance/Controller
(517) 787-2200, Ext. 12



February 13, 2008

OBJECTION WITHDRAWN

Purchase Order Number SAG90I3338 has been completed therefore no cure is available. However, these invoice do remain as part of our claim against Delphi.

Prior communication below:

CURE OBJECTION

January 28, 2008

Delphi Corporation, Case No. 05-44481

Creditor: Dawlen Corporation
2029 Micor Dr
P O Box 884
Jackson, MI 49204

Cure Amount in Notice of Cure Amount: \$29282.34

Purchase Order Number SAG90I2787

The above cure amount is missing 4 invoices under a different PO number. We have filed these invoices with each filing from the initial claim made at time of bankruptcy notice.

Purchase Order Number SAG90I3338 \$4852.44

Invoices:

SH02226, 3/29/05, \$972.43
SH02382, 04/13/05, \$1940.00
SH02456, 04/20/05, \$1733.88
SH02782. 05/25/05, \$206.13

These were all shipped to Atmosphere Annealing that forwarded them to Mexico. Copies of these invoices are attached.

Patricia A. Lykins
VP Finance/Controller
(517) 787-2200, Ext. 12

January 30, 2008

United States Bankruptcy Court for the
Southern District of New York
One Bowling Green, Room 610
New York, NY 10004

RE: Case 05-44481

Cure Objection – Diskette Enclosure



0544481080131000000000036

CURE OBJECTION

January 28, 2008

Delphi Corporation, Case No. 05-44481

Creditor: Dawlen Corporation
2029 Micor Dr
P O Box 884
Jackson, MI 49204

Cure Amount in Notice of Cure Amount: \$29282.34
Purchase Order Number SAG9012787

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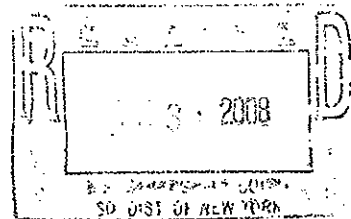
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SH02456, 04/20/05, \$1733.88
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Patricia A. Lykins
VP Finance/Controller
(517) 787-2200, Ext. 12



Accounts Receivable Aged Invoice Report
Sorted by Customer Number
All Open Invoices - Aged as of 01/08/2008

Dawlen Corporation (DAW)

Customer/ Invoice Date	Invoice Number	Due Dates		Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
		Invoice	Discount								
0000105	Delphi Saginaw Steering System	Contact:				Phone: (517) 757-3324					
3/29/2005	SH02226-IN	4/28/2005		0.00	972.43	0.00	0.00	0.00	0.00	972.43	985
4/13/2005	SH02382-IN	5/13/2005		0.00	1,940.00	0.00	0.00	0.00	0.00	1,940.00	970
4/20/2005	SH02456-IN	5/20/2005		0.00	1,733.88	0.00	0.00	0.00	0.00	1,733.88	963
5/25/2005	SH02782-IN	6/24/2005		0.00	206.13	0.00	0.00	0.00	0.00	206.13	928
9/1/2005	SH03485-IN	10/1/2005		0.00	4,220.70	0.00	0.00	0.00	0.00	4,220.70	829
9/1/2005	SH03486-IN	10/1/2005		0.00	1,655.94	0.00	0.00	0.00	0.00	1,655.94	829
9/6/2005	SH03516-IN	10/6/2005		0.00	2,302.20	0.00	0.00	0.00	0.00	2,302.20	824
9/14/2005	SH03573-IN	10/14/2005		0.00	3,261.45	0.00	0.00	0.00	0.00	3,261.45	816
9/15/2005	SH03583-IN	10/15/2005		0.00	4,220.70	0.00	0.00	0.00	0.00	4,220.70	815
9/16/2005	SH03598-IN	10/16/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	814
9/22/2005	SH03653-IN	10/22/2005		0.00	3,453.30	0.00	0.00	0.00	0.00	3,453.30	808
9/26/2005	SH03676-IN	10/26/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	804
9/27/2005	SH03687-IN	10/27/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	803
9/28/2005	SH03697-IN	10/28/2005		0.00	767.40	0.00	0.00	0.00	0.00	767.40	802
9/29/2005	SH03704-IN	10/29/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	801
9/30/2005	SH03712-IN	10/30/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	800
10/3/2005	SH03734-IN	11/2/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	797
10/4/2005	SH03744-IN	11/3/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	796
10/5/2005	SH03754-IN	11/4/2005		0.00	767.40	0.00	0.00	0.00	0.00	767.40	795
10/6/2005	SH03762-IN	11/5/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	794
10/7/2005	SH03770-IN	11/6/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	793
10/24/2006	AMROC-IN	11/23/2006		0.00	21,083.28	0.00	0.00	0.00	0.00	21,083.28	411
10/24/2006	PP-PP	10/24/2006		0.00	21,083.28	0.00	0.00	0.00	0.00	21,083.28	
2/1/2007	PP0107-PP	2/1/2007		0.00	959.25	0.00	0.00	0.00	0.00	959.25	
10/30/2007	SH09096-IN	11/29/2007		0.00	191.85	0.00	0.00	191.85	0.00	0.00	
Customer 0000105 Totals:				0.00	33,367.38	0.00	0.00	191.85	0.00	33,175.53	
Report Totals:				0.00	33,367.38	0.00	0.00	191.85	0.00	33,175.53	
Number of Customers:				1							

Current

3/29/2005 SH02226-IN 4/28/2005
0.00 972.43 0.00 0.00 0.00 0.00 972.43 985
4/13/2005 SH02382-IN 5/13/2005
0.00 1,940.00 0.00 0.00 0.00 0.00 1,940.00 970
4/20/2005 SH02456-IN 5/20/2005
0.00 1,733.88 0.00 0.00 0.00 0.00 1,733.88 963
5/25/2005 SH02782-IN 6/24/2005
0.00 206.13 0.00 0.00 0.00 0.00 206.13 928

WALCO SHIP
1/18/08

6/29/2002
SOLD TO
PMA

40
CURRENT
01/08/08

Accounts Receivable Aged Invoice Report
Sorted by Customer Number
Open Invoices - Aged as of 01/08/2008

Dawlen Corporation (DAW)

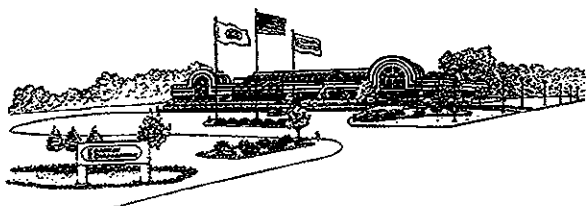
Customer/ Invoice Date	Invoice Number	Due Dates		Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
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0000105	Delphi Saginaw Steering System	Contact:				Phone: (517) 757-3324					
3/29/2005	SH02226-IN	4/28/2005		0.00	972.43	0.00	0.00	0.00	0.00	972.43	985
4/13/2005	SH02382-IN	5/13/2005		0.00	1,940.00	0.00	0.00	0.00	0.00	1,940.00	970
4/20/2005	SH02456-IN	5/20/2005		0.00	1,733.88	0.00	0.00	0.00	0.00	1,733.88	963
5/25/2005	SH02782-IN	6/24/2005		0.00	206.13	0.00	0.00	0.00	0.00	206.13	928
9/1/2005	SH03485-IN	10/1/2005		0.00	4,220.70	0.00	0.00	0.00	0.00	4,220.70	829
9/1/2005	SH03486-IN	10/1/2005		0.00	1,655.94	0.00	0.00	0.00	0.00	1,655.94	829
9/6/2005	SH03516-IN	10/6/2005		0.00	2,302.20	0.00	0.00	0.00	0.00	2,302.20	824
9/14/2005	SH03573-IN	10/14/2005		0.00	3,261.45	0.00	0.00	0.00	0.00	3,261.45	816
9/15/2005	SH03583-IN	10/15/2005		0.00	4,220.70	0.00	0.00	0.00	0.00	4,220.70	815
9/16/2005	SH03588-IN	10/16/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	814
9/22/2005	SH03653-IN	10/22/2005		0.00	3,453.30	0.00	0.00	0.00	0.00	3,453.30	808
9/26/2005	SH03676-IN	10/26/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	804
9/27/2005	SH03687-IN	10/27/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	803
9/28/2005	SH03697-IN	10/28/2005		0.00	767.40	0.00	0.00	0.00	0.00	767.40	802
9/29/2005	SH03704-IN	10/29/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	801
9/30/2005	SH03712-IN	10/30/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	800
10/3/2005	SH03734-IN	11/2/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	797
10/4/2005	SH03744-IN	11/3/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	796
10/5/2005	SH03754-IN	11/4/2005		0.00	767.40	0.00	0.00	0.00	0.00	767.40	795
10/6/2005	SH03762-IN	11/5/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	794
10/7/2005	SH03770-IN	11/6/2005		0.00	959.25	0.00	0.00	0.00	0.00	959.25	793
10/24/2006	AMROC-IN	11/23/2006		0.00	21,083.28	0.00	0.00	0.00	0.00	21,083.28	411
10/24/2006	PP-PP	10/24/2006		0.00	21,083.28	0.00	0.00	0.00	0.00	21,083.28	
2/1/2007	PP0107-PP	2/1/2007		0.00	959.25	0.00	0.00	0.00	0.00	959.25	
10/30/2007	SH09096-IN	11/29/2007		0.00	191.85	0.00	0.00	191.85	0.00	0.00	40
Customer 0000105 Totals:				0.00	33,367.38	0.00	0.00	191.85	0.00	33,175.53	
Report Totals:				0.00	33,367.38	0.00	0.00	191.85	0.00	33,175.53	
Number of Customers:				1							

NOTE: Cure Amount HAS OMITTED 4 INVOICES

\$ 4852.44

29282.34

\$ 34134.78



DAWLEN CORPORATION

Mailing Address: P.O. Box 884, Jackson, MI 49204
2029 Micor Drive Jackson, MI 49203
PHONE: (517) 787-2200 FAX: (517) 787-9031

E-Mail: dawlen@acd.net Website: www.dawlen.com
DUNS #00-537-1166

INVOICE

Invoice Number: SH02226-IN
Invoice Date: 3/29/2005
Order Number: SH02226
Order Date: 3/29/2005

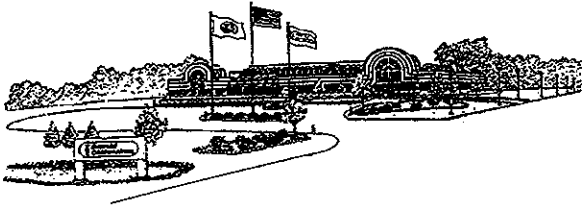
Sold To: 0000105
Delphi Saginaw Steering System
3900 E. Holland Road
Saginaw, MI 48601-9494

Ship To:
Atmosphere Annealing
1801 Bassett St.
Lansing, MI 48915

Customer P.O.	Ship VIA	F.O.B.	Terms	Salesperson		
SAG9013338	LNBC	JACKSON MI	Net 30 Days	BV		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
26062638 Tube Blank, Shaft	EACH	2,005	2,005	0	0.4850	972.43
LOT# 1175		CISCO # 44034				



Net Invoice:	972.43
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	972.43



DAWLEN CORPORATION

Mailing Address: P.O. Box 884, Jackson, MI 49204
2029 Micor Drive Jackson, MI 49203
PHONE: (517) 787-2200 FAX: (517) 787-9031

E-Mail: dawlen@acd.net Website: www.dawlen.com
DUNS #00-537-1166

INVOICE

Invoice Number: SH02382-IN
Invoice Date: 4/13/2005
Order Number: SH02382
Order Date: 4/13/2005

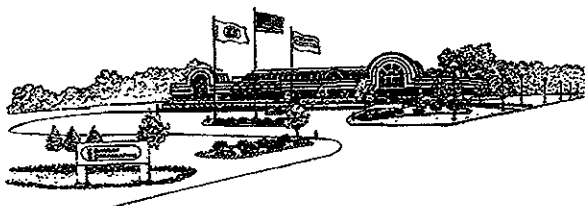
Sold To: 0000105
Delphi Saginaw Steering System
3900 E. Holland Road
Saginaw, MI 48601-9494

Ship To:
Atmosphere Annealing
1801 Bassett St.
Lansing, MI 48915

Customer P.O.	Ship VIA	F.O.B.	Terms	Salesperson		
SAG9013338	LNBC	JACKSON MI	Net 30 Days	BV		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
26062638 Tube Blank, Shaft	EACH	4,000	4,000	0	0.4850	1,940.00
LOT# 1176		CISCO # 44034				



Net Invoice:	1,940.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,940.00



DAWLEN CORPORATION

Mailing Address: P.O. Box 884, Jackson, MI 49204
2029 Micor Drive Jackson, MI 49203
PHONE: (517) 787-2200 FAX: (517) 787-9031

E-Mail: dawlen@acd.net Website: www.dawlen.com
DUNS #00-537-1166

INVOICE

Invoice Number: SH02456-IN
Invoice Date: 4/20/2005
Order Number: SH02456
Order Date: 4/20/2005

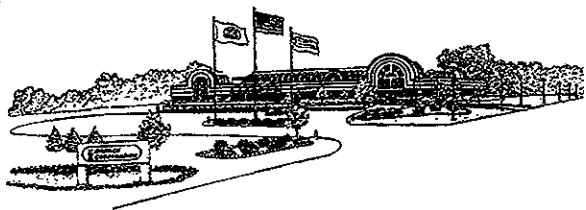
Sold To: 0000105
Delphi Saginaw Steering System
3900 E. Holland Road
Saginaw, MI 48601-9494

Ship To:
Atmosphere Annealing
1801 Bassett St.
Lansing, MI 48915

Customer P.O.	Ship VIA	F.O.B.	Terms	Salesperson		
SAG90I3338	LNBC	JACKSON MI	Net 30 Days	BV		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
26062638 Tube Blank, Shaft	EACH	3,575	3,575	0	0.4850	1,733.88
LOT# 1177		CISCO # 44034				



Net Invoice:	1,733.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,733.88



DAWLEN CORPORATION

Mailing Address: P.O. Box 884, Jackson, MI 49204
2029 Micor Drive Jackson, MI 49203
PHONE: (517) 787-2200 FAX: (517) 787-9031

E-Mail: dawlen@acd.net Website: www.dawlen.com
DUNS #00-537-1166

INVOICE

Invoice Number: SH02782-IN
Invoice Date: 5/25/2005
Order Number: SH02782
Order Date: 5/25/2005

Sold To: 0000105
Delphi Saginaw Steering System
3900 E. Holland Road
Saginaw, MI 48601-9494

Ship To:
Atmosphere Annealing
1801 Bassett St.
Lansing, MI 48915

Customer P.O.	Ship VIA	F.O.B.	Terms	Salesperson		
SAG90I3338	LNBC	JACKSON MI	Net 30 Days	BV		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
26062638 Tube Blank, Shaft	EACH	425	425	0	0.4850	206.13
LOT# 1178		CISCO # 44034				



Net Invoice:	206.13
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	206.13